

Vendor ID: 20000324

## City of San Diego **PURCHASE ORDER**

PO No. | 4500047183

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119

MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 10/03/2013 Page 1 of 2

16,314.48 USD

16,314.48

**Billing Contact:** PETER NAJOR

Telephone:

Vendor:

2

Ingersoll Rand Company Dba Ingersoll Rand Equip Sales 7950 Dagget St

San Diego CA 92111-2306

Terms: within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014

Will Eames Buyer:

USD

1 EA

Phone: 858-278-9980 Telephone: 619-235-5742 Line# Item ID/Description Quantity/UM **Unit Price Extended Price ITEM FY14 MBC COMPRESSOR** 1 EA USD 16,314.48 USD 16,314.48 Department Contact: James Golden (858)614-5501 Purchasing and installation of Ingersoll Rand model UP6-25 150 psi rotary screw compressor to include 460v open drip proof motor, air filter, full voltage starter, base plate mounted, UM separator, ultra coolant Non-Deductible Tax USD 1,305.15

**ITEM FY14 MBC COMPRESSOR** Purchasing and installation of Ingersoll Rand model UP6-25 150 psi rotary screw compressor to include 460v open drip proof motor, air filter, full voltage starter, base plate mounted, UM separator, ultra coolant

Non-Deductible Tax USD 1,305.15

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Will Eames Buyer:

Talami C40 00F F740

		Telephor	<b>Telephone:</b> 619-235-5742		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
			–	<u> </u>	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total Tax	\$ 32,628.96 \$ 2,610.30		
			\$ 35,239.26		
		IMPORTANT!			
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at		
		directed to Billing Contact person at Bill-To address listed above			